

VENDOR NAME AND ADDRESS INFORMATION FOR F&V COMMODITY PURCHASES**PART 1 - VENDOR ADDRESS (Contracts will be awarded to and mailed to address provided)**

Company Name			USDA	Agent Name (if applicable)			USDA
Street Address				Street Address			
P.O. Box				P.O. Box			
City	ST	ZIP		City	ST	ZIP	
Contact	Phone			Contact	Phone		
	Fax				Fax		
E-Mail of Contact				E-Mail of Contact			
Taxpayer Identification No.(TIN #)							

PART II - PLANT ADDRESS

(If Vendor address is same for plant write "Same")

PART III - PLANT'S SHIPPING POINT ADDRESS

(If Plant address is same for shipping, write "Same")

Company Name			USDA	Company Name			USDA
Street Address				Street Address			
P.O. Box				P.O. Box			
City	ST	ZIP		City	ST	ZIP	
Contact	Phone			Contact	Phone		
	Fax				Fax		

PART IV - VENDOR NOTICE TO DELIVER**PAYMENT DISBURSEMENT STATEMENT ADDRESS ***

Vendor [] Plant [] Other []			
If Other, Company Name			
Mailing Address			
City	ST	ZIP	
Attention :			
*Payments to Vendors must be made electronically. To set up electronic transfer, contact the Kansas City Mgmt. Office (816/926-6988) ACH [] In Process []			

Signature and Title (Authorized Company Representative)

Date:

Send to Contracting Officer, Fruit and Vegetable Programs, AMS, USDA: FAX 202-720-2782

IF USING MULTIPLE PLANTS AND SHIPPING POINTS, PLEASE COMPLETE SEPARATE SHEET FOR EACH

8/22/2000

Page _____ of _____ Pages

